

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

MAR 3 1 2004

REPLY TO THE ATTENTION OF:

8910-8431

<u>CERTIFIED MAIL</u> RETURN RECEIPT REQUESTED

John D. Reggi, Project Coordinator Ormet Primary Aluminum Corporation Route 7 - P.O. Box 176 Hannibal, OH 43931

RE: Ormet, OH, Site: 051Z

Dear Mr. Reggi:

The enclosed bill is for the recovery of costs incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 01/01/2003 through 12/31/2003. EPA is due \$2,979.10. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Consent Decree, C2-95-947, for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency Region V Attn: Program Accounting and Analysis Section P.O. Box 70753 Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 1.27%. If there are any questions regarding the legality of this bill please contact EPA's Assistant Regional Counsel, Deborah Garber, at (312) 886-6610 or mail comments to the following address:

U. S. Environmental Protection Agency ATTN: Deborah Garber 77 West Jackson Blvd. - C-14J Chicago, Illinois 60604 If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Bernard Schorle, at (312) 886-4746 or mail comments to the following address:

U. S. Environmental Protection Agency ATTN: Bernard Schorle 77 West Jackson - SR-6J Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Ormet Corporation, OH. Account No. 05294T075B Site No. 051Z

Thank you for your cooperation.

Sincerely,

Anthony Audia, Chief

Program Accounting and Analysis Section

Enclosures

cc: Deborah Garber, C-14J Bernard Schorle, SR-6J John D. Reggi/Project Coordinator Ormet Primary Aluminum Corporation Route 7 - P.O. Box 176 Hannibal, OH 43931

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Itemized Cost Summary

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

REGIONAL PAYROLL COSTS	\$1,997.08
SUPERFUND COOPERATIVE AGREEMENT (SCA) OHIO E.P.A. (98568701)	\$296.21
MISCELLANEOUS COSTS (MIS)	(\$200.95)
EPA INDIRECT COSTS	\$886.76
Total Site Costs:	\$2,979.10

Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

E A A A Name	Fiscal Year	Pay Period	Payroll <u>Hours</u>	Payroll <u>Costs</u>
Employee Name			2.00	64.25
BARNES, SHEILA	2003	09	2.00	64.25
FINANCIAL ASSISTANT		10	2.25	72.29
		12 13	3.75	120.48
		14	2.50	81.38
		-	12.50	\$402.65
CLARKE, ROSITA ENVIRONMENTAL SCIENTIST	2003	11	1.00	50.28
ENVIRONMENTAL GOIENTION			1.00	\$50.28
MAHONEY, DENISE	2003	11	0.25	9.31
ENVIRONMENTAL SPECIALIST		12	0.25	9.31
ENVITORIVIE OF EOUR		14	0.25	9.43
1	1		0.75	\$28.05
CARLON ZDENEK K	2003	22	0.75	33.24
SÁDLON, ZDENEK K.		•	0.75	\$33.24
SCHORLE, BERNARD J.	2003	07	5.00	262.04
ENVIRONMENTAL ENGINEER		09	1.00	54.28
ENVIRONMENTAL ENGINEER.		10	4.00	217.07
		14	5.00	274.80
		. 16	1.00	54.96
		18	0.50	27.48
		22	0.50	27.48
		25	0.25	13.77
		26	4.00	219.84
	2004	06	5.50	302.27
			26.75	\$1,453.99
SHORT, THOMAS R.	2003	11	0.25	14.69
ENVIRONMENTAL ENGINEER	2004	06	0.25	14.18
LIAMI TOTALICIA TOTALICA CONTRACTOR OF THE PROPERTY OF THE PRO			0.50	\$28.87
			42.25	\$1,997.08
Total Regional Payroll Costs				7.,,

Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency:

OHIO E.P.A.

SCA Number:

98568701

Project Officer(s):

LOIS BETKA

Dates of Service:

From: 10/01/1997

To: 10/31/2004

Summary of Service:

Total Costs:

\$296.21

Drawdown Number 316402047 2 316402047 2	Date Amount 047 2 05/27/2003 108,625.54	Treasu Number VCH050064 050610	iry Sch and	nedule <u>Date</u> 09/03/2003 09/03/2003	Site Amount 42.31 253.90	
0.0.020		· .		Total:	\$296,21	

Report Date: 03/29/2004

Miscellaneous (MIS) Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

Miscellaneous (MIS) Costs

Total Costs:

\$-200.95

Procurement Number	Voucher Number		Voucher Date	Voucher Amount	Treasur <u>Number</u>	y Sche and	edule Date	Site Amount	Description
NO CONTRACT	NAME F	OUNE	D		_				
DW96947806	278348	1	07/11/2003	-200.95	REFUND	07	7/11/2003 	-200.95	
			Ve	endor Total:				\$-200.95	
Total Miscellaneous Costs:								\$-200.95	

EPA Indirect Costs ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

Fiscal Year 2003 2004	2003 1,775.89		752.65 134.11
Total EPA Indirect Costs			\$886.76

EPA Indirect Costs ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

PAYROLL DIRECT COSTS

Employee Name	Fiscal <u>Year</u>	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BARNES, SHEILA	2003	09	64.25	42.38%	27.23
BARINES, OTELEY		10	64.25	42.38%	27.23
		12	72.29	42.38%	30.64
		13	120.48	42.38%	51.06
		14	81.38	42.38%	34.49
			402.65		\$170.65
CLARKE, ROSITA	2003	11	50.28	42.38%	21.31
CLARKE, NOSITA	2000		50.28		\$21.31
1	· · ·			·	
AND DENIES	2003	11	9.51	42.38%	3.95
MAHONEY, DENISE	2003	12	9.31	42.38%	3.95
		14	9.43	42.38%	4.00
		• • •	28.05		\$11.90
CARLON ZRENEK K	2003	22	33.24	42.38%	14.09
SADLON, ZDENEK K.	2000		33.24		\$14.09
			,		
SCHORLE, BERNARD J.	2003	07	262.04	42.38%	111.05
		09	54.28	42.38%	23.00
•		10	217.07	42.38%	91.99
		14	274.80	42.38%	116.46
		16	54.96	42.38%	23.29
		18	27.48	42.38%	11.65
		22	27.48	42.38%	11.65
		25	13.77	42.38%	5.84
		26	219.84	42.38%_	93.17
			1,151.72		\$488.10

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

PAYROLL DIRECT COSTS

Employee Nan		Year Per	ay riod	Payroll Costs 14.69	Ind. Rate (%) 42.38%	Indirect Costs 6.23
SHORT, THOM	AS H.	2005	· ·	14.69	نى <u>سى</u> پ	\$6.23
				1,680.63		 \$712.28
Total Fisca	al Year 2003 Payro	oll Direct Costs:		1,000.03	=	
		OTHER DIRI	ECT COSTS			
Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
98568701	316402047 2	09/03/2003	253.90	0.00	42.38%	107.60
30300701		1	42.31	0.00	42.38%_	17.93
.•		'	296.21	0.00		\$125.53
DW96947806	278348 1	07/11/2003	-200.95 -200.95	0.00	42.38%_	-85.16 \$-85.16
Total Fis	scal Year 2003 Oth	er Direct Costs:	95.26	0.00	· <u>-</u>	\$40.37
	Total Fiscal	Year 2003:	1,7	775.89		\$752.65
		PAYROLL DI	RECT COSTS			
Employee Na	me	Year Pe	Pay eriod_	Payroll Costs	Ind. Rate (%)	Indirect Costs 128.10
SCHORLE, BE	RNARD J.	2004	06	302.27	42.38%_	\$128.10
						·

EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z JANUARY 1, 2003 THROUGH DECEMBER 31, 2003

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay <u>Period</u>	_	Payroll Costs	Ind. Rate (%)	Indirect Costs
SHORT, THOMAS R.	2004	06	_	14.18	42.38%	6.01
				14.18		\$6.01
Total Fiscal Year 2004 Payroll Direct Costs:				316.45		\$134.11
Total Fiscal Year 20	004:		- -	316.45		\$134.11
Total EPA Indirect Costs	١				· 	\$886.76